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SCANNED JUN 1 5 2015

Form **990-PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf OMB No 1545-0052

Open to Public Inspection

		endar year 2014 or tax year beginning		, 2014,	and ending			, 20
		of foundation				A	Employer identific	
		DENA & CHRIS MOORE FAMILY FD						1526353
ı	Numb	er and street (or P.O. box number if mail is not delivered	to street address)		Room/suite	В	Telephone numbe	r (see instructions)
_							0.5	
_]	P 0	BOX 40200, FL9-100-10-19	*-1I-				8.7	7-446-1410
(City or	town, state or province, country, and ZIP or foreign pos	tal code				If exemption applicati	
	T3 61						pending, check here	►
		KSONVILLE, FL 32203-0200		-f o formor n	ıblic oborut	\dashv		, [-]
j	Che	ck all that apply: Initial return	Initial return o	•	iblic charit	/ D	1 Foreign organization	
		Final return Address change	Amended retu				2 Foreign organization 85% test, check he	
,	Cha	ck type of organization: X Section 501(Name change			\dashv	computation - , -	▶ □
_ _	\neg		Other taxable private		^-	E	If private foundation	► 1 1
<u> </u>		ection 4947(a)(1) nonexempt charitable trust market value of all assets at J Accou	Inting method: X Ca			$\dashv_{\scriptscriptstyle -}$	under section 507(b)	
•		1 —	ther (specify)	ISII ACCI	uai			a 60-month termination (1)(B), check here
		• • • • • • • • • • • • • • • • • • • •	column (d) must be on cas	 h hasis)		-	under section 507(b)	(1)(D), check here .
P		Analysis of Revenue and Expenses (The		220.0 ,				(d) Disbursements
الكنار	ناحس	total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net inve		(c) /	Adjusted net	for charitable
		may not necessarily equal the amounts in column (a) (see instructions))	books	incom	۳		income	purposes (cash basis only)
Ţ	1	Contributions, gifts, grants, etc , received (attach schedule)	236,955.				<	× 4 × ~
	2	Check if the foundation is not required to attach Sch B		\$ & >		4	24, 1	\$
ļ	3	Interest on savings and temporary cash investments						>
1	4	Dividends and interest from securities	21,524.	1.	9,706.			STMT 1
	5a	Gross rents						
	b	Net rental income or (loss)						
اي		Net gain or (loss) from sale of assets not on line 10	232,578.					
nevellue	ь	Gross sales price for all assets on line 6a 705, 222.						
5	7	Capital gain net income (from Part IV, line 2) .		23	2,578.			
	8	Net short-term capital gain						· · · · · · · · · · · · · · · · · · ·
	9	Income modifications			*			
ļ		Gross sales less returns and allowances					· · · · ·	
		Less Cost of Oppods sold . L						
		Gross profit of floss (attach schedure)						
	11 12	Other uncome (attach, schedille)	491,057.	25	2,284.			······································
-		Compensation of officers, directors, trustees, etc.	491,057.		2,204.			
2	13	Other employee safeties and wages			NONE		NONE	
enses	14 15	Pension plans, employee benefits			NONE		NONE	
		Legal fees (attach schedule)		· · · · · ·				
ì	ь	Accounting fees (attach schedule) STMT 2	1,295.		NONE		NONE	1,295
2	c	Other professional fees (attach schedule)	8,699.	·	5,219.			3,480
ď	17	Interest						
Administrative Exp	18	Taxes (attach schedule) (see instructions, 3.	464.		243.			
Ē	19	Depreciation (attach schedule) and depletion.						
Ş	20	Occupancy						
		Travel, conferences, and meetings			NONE		NONE	
and		Printing and publications			NONE		NONE	
7	23	Other expenses (attach schedule) STMT. 4.	120.					120
atl	24	Total operating and administrative expenses.						
Operating		Add lines 13 through 23	10,578.		5,462.		NONE	4,895
Ō	l	Contributions, gifts, grants paid	67,500		- 460		17037	67,500
_	26	Total expenses and disbursements Add lines 24 and 25	78,078.		5,462.		NONE	72,395
	27	Subtract line 26 from line 12	412 070					
		Excess of revenue over expenses and disbursements	412,979.	24	6,822.			
	1	Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-).			0,022.			
_	<u> </u>	Aujusteu net income (il negative, enter -0-).	<u>. </u>					

D.	rt II	Ralanco Shoots	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	**************************************	of year
		Dalatice Streets	amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-beari	ng			
-			eash investments	151,871.	184,464.	184,464
	3	Accounts receivable -				
-		Less allowance for doub	otful accounts >			
						,
		Less allowance for doub	otful accounts			
1						
-			officers, directors, trustees, and other	·	•	
			ach schedule) (see instructions)			
- 1			eceivable (attach schedule)	•	2 AA AA A AA AA TO TO TO TO A	
	•	Less: allowance for doub	otful accounts NONE		7 AA AA A AA TE	Aranahun
			e			
Assets			eferred charges			
As			government obligations (attach schedule)			
ı	104	Investments - 0.5 and state	stock (attach schedule) . STMT .5.	878 501	1 082 996	1,360,656
		Investments - corporate	bonds (attach schedule)	0,0,301.	1,002,000	1,300,030
	11	Investments - land, building		,		
-		and equipment basis Less accumulated deprecia	ition	A. AF	A A A A A A MILLION O MEANING WEARING	- 0 0000 00 0 00 0 0000 0 0- 0
- 1		(attach schedule)			· · · · · · · · · · · · · · · · · · ·	
- 1	12 13	Investments - mortgage	loans		 	
	14	Land, buildings, and	ch schedule)			
		equipment basis Less accumulated deprecia	tion L		Sant	\$ a and manner of new Column and a serie column
ŀ		(attach schedule)	tion			-
			>)			
		·	completed by all filers - see the	1 020 272	1 267 460	1 545 100
-			age 1, item I)	1,030,372.	1,267,460	1,545,120
			ccrued expenses			
						, ,
.91						,
Ę		,	rs, trustees, and other disqualified persons			, a
ia			tes payable (attach schedule)			· ,
	22	Other liabilities (describe	·)	<u> </u>		· ' - ' - '
			47.1		MOM	* > > /
\dashv			s 17 through 22)		NONE	, , , ,
-			ow SFAS 117, check here . ▶			* * .
S		and complete lines 2	4 through 26 and lines 30 and 31.			
	24					
	25	Temporarily restricted				
P	26	Permanently restricted -			· ·	, ,
Net Assets or Fund B			not follow SFAS 117, ▶ 🗓			
9			plete lines 27 through 31.	000 555	000 777	
2		Capital stock, trust princ	ipal, or current funds	982,777.	982,777	
Se	28	Paid-in or capital surplus, or	land, bldg, and equipment fund	45 505		
ĕ	29	•	ated income, endowment, or other funds	47,595.	284,683	
9			I balances (see instructions)	1,030,372.	1,267,460	
	31		net assets/fund balances (see		1 065 460	
				1,030,372.	1,267,460	
			nges in Net Assets or Fund Bala			T
1			palances at beginning of year - Part			1 000 070
			d on prior year's return)			1,030,372.
2	Ente	er amount from Part I,	line 27a ded in line 2 (itemize) ► SEE STA		2	412,979.
						3,287.
4	Add	lines 1, 2, and 3	<u></u> . <u></u>	<u></u> . <u>.</u>	4	1,446,638.
5	Dec	reases not included in	line 2 (itemize) - SEE STA	TEMENT 8		179,178.
<u>6</u>	Tota	I net assets or fund b	alances at end of year (line 4 minus l	ine 5) - Part II, column (b), line 30 6	1,267,460.
						Form 990-PF (2014)

26-1526353

Part	IV Capital Gains	and Losses for Tax on Inve	estment Income			
		d describe the kind(s) of property sold ((b) How	(c) Date acquired	(d) Date sold
		rick warehouse, or common stock, 200	shs MLC Co)	P - Purchase D - Donation	(mo., day, yr)	(mo., day, yr)
1a	PUBLICLY TRADED	SECURITIES				
b	OTHER GAINS AND	LOSSES				
С		`				
d	·		_			
е	•				·	
_	(a) Grace calce price	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo	ess)
	(e) Gross sales price	(or allowable)	plus expense of sale		(e) plus (f) mini	ıs (g)
а	661,987.		455,547.	!		206,440.
b	43,235.		17,097.			26,138.
C						
ď						
e	· · · · · · · · · · · · · · · · · · ·					
	Complete only for assets s	showing gain in column (h) and owned	by the foundation on 12/31/69	(1)	Gains (Col (h) ga	ain minus
		(j) Adjusted basis	(k) Excess of col (i)		(k), but not less t	
(i)	F.M.V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	l (h))
а	·	-				206,440.
b		_			·-	26,138.
c						,
d	·				· .	
e		 				
		r If	gain, also enter in Part I line 7			
2	Capital gain net income	or (net capital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		232,578.
3	Net short-term capital ga	in or (loss) as defined in sections 1				20270.0.
		art I, line 8, column (c) (see ins	•			
		· · · · · · · · · · · · · · · · · · ·		3		
Par			uced Tax on Net Investment I	ncome		
			section 4940(a) tax on net investr		ma l	
Was		the section 4942 tax on the distrib	outable amount of any year in the b	ase perio	d?	Yes X No
		not qualify under section 4940(e).			•	
1_			; see the instructions before making	g any enti T	ries.	
Cale	(a) Base period years ndar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ra (col (b) divided by	
	2013	72,157.	1,270,253.			0.056805
	2012	61,380.	1,209,237.			0.050759
	2011	48,750.	991,126.			0.049186
	2010	55,593.	837,808.			0.066355
	2009	59,960.	775,910.			0.077277
		337300.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0.077277
2	Total of line 1 column (4)		2		0.300382
		o for the 5-year base period - divide				0.300302
		ndation has been in existence if les		3		0.060076
	number of years the loui	idation has been in existence in les	s tildir 5 years	- - -		0.000070
	F.,		D+ V E F	4	1	225 002
4	Enter the net value of no	incharitable-use assets for 2014 fro	om Part X, line 5	+		335,893.
				_	•	00 255
5	Multiply line 4 by line 3			5		80,255.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		2,468.
7	Add lines 5 and 6			7		82,723.
						72,395.
	If line 8 is equal to or g Part VI instructions	reater than line 7, check the box	in Part VI, line 1b, and complete	that part	using a 1% ta	x rate See the

_	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ctions	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1)			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		4,9	936.
	here and enter 1% of Part I, line 27b	`		
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		4,9	<u> 36.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			<u>IONE</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		4,9	3 6.
6	Credits/Payments.			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 850 .			
ь	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868) 6c 4,500.			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		5,3	<u>350.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		_	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		4	114.
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 414. Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	У	Yes	No
	participate or intervene in any political campaign?	1a		X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b	_	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			* * *
	published or distributed by the foundation in connection with the activities			
C	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			,
	(1) On the foundation ► \$(2) On foundation managers ► \$	4		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	ş	\$	ļ
	foundation managers > \$		å	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities	۲.	* ,	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		₩.
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	6	X	
_	conflict with the state law remain in the governing instrument?	7	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	–		-
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► VA			
	~			
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	8b	X	-
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation			<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"	9		X
	complete Part XIV			 ^
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Х	
			0-PF	(2014)
	Fü		I	(4014)

, 0,,,,,	20-1320333		•	ugo e
Par	t VII-A Statements Regarding Activities (continued)			
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► BANK OF AMERICA, NA Telephone no ► (877) 446	-141	0	
• •	Located at ▶ PO BOX 40200, FL9-100-10-19, JACKSONVILLE, FL ZIP+4 ▶ 32203-	0200		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	\Box
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filling requirements for FinCEN Form 114, (formerly TD F 90-22.1). If			
	"Yes," enter the name of the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	1		
	disqualified person?	~		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			2.
	the benefit or use of a disqualified person)?	>	4	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	*		
	foundation agreed to make a grant to or to employ the official for a period after		4	
	termination of government service, if terminating within 90 days)		ì.	ζ.
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		at in .	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			*
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			à
	were not corrected before the first day of the tax year beginning in 2014?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			,
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			,
ε	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and	. ,		
	6e, Part XIII) for tax year(s) beginning before 2014?		:	
	If "Yes," list the years			Ų
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			*** ***
	all years listed, answer "No" and attach statement - see instructions)	2b		X
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
1	b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or	j		
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			١
	foundation had excess business holdings in 2014)	3b		
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		Χ
		.m 99	0-PF	12014

	VIII D. Ctatamenta Domandina Activities fo	- Which Form 4	1720 May Ro Pog		1 age O
Par	t VII-B Statements Regarding Activities for		1/20 Iviay be neq	uirea (continuea)	<u> </u>
5a	During the year did the foundation pay or incur any amou				
	(1) Carry on propaganda, or otherwise attempt to influen				'
	(2) Influence the outcome of any specific public ele		· · · · · · · · · · · · · · · · · · ·		
	directly or indirectly, any voter registration drive?			1 1 1	
	(3) Provide a grant to an individual for travel, study, or ot	her similar purposes	7	. Yes X No	' * <i>;</i>
	(4) Provide a grant to an organization other than a	charitable, etc., org	janization described i		
	section 4945(d)(4)(A)? (see instructions)			. Yes X No	
	(5) Provide for any purpose other than religious, ch	aritable, scientific,	literary, or educationa		
	purposes, or for the prevention of cruelty to children				
b	If any answer is "Yes" to 5a(1)-(5), did any of the)
	Regulations section 53 4945 or in a current notice regard	dıng disaster assıstan	ice (see instructions)?		5b
	Organizations relying on a current notice regarding disas-	ter assistance check	here		
С	If the answer is "Yes" to question 5a(4), does the	foundation claim e	exemption from the t	ax	
	because it maintained expenditure responsibility for the g	grant ⁷		. Yes No	
	If "Yes," attach the statement required by Regulations sec	tion 53 4945-5(d)			
6a	Did the foundation, during the year, receive any fun	ds, directly or indir	ectly, to pay premiur	ms	
	on a personal benefit contract?			Yes X No	
b	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a	personal benefit contra	oct [?]	6b X
	If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a par	rty to a prohibited tax	shelter transaction?.	. Yes X No	
b	If "Yes," did the foundation receive any proceeds or have	any net income attril	butable to the transacti	on ⁷	7b
Par	t VIII Information About Officers, Director	rs, Trustees, Fou	ındation Manager	s, Highly Paid Emp	oloyees,
1	and Contractors List all officers, directors, trustees, foundation ma	nagers and their	compensation (see	instructions).	
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans	(e) Expense account,
	(a) Name and address	devoted to position	enter -0-)	and deferred compensation	other allowances
	STOPHER J. MOORE	PRESIDENT/SEC'Y			
406	SAINT CHRISTOPHERS ROAD, RICHMOND, VA 23226-2724	2	-0-	-0-	-0-
DENA	F. MOORE	VP/TREASURER			
406	SAINT CHRISTOPHERS ROAD, RICHMOND, VA 23226-2724	2	-0-	-0-	
		<u> </u>			
2	Compensation of five highest-paid employees "NONE."	(other than thos	se included on line	e 1 - see instruction	ons). If none, enter
	NOINE.	(b) Title, and average	<u> </u>	(d) Contributions to	
(a	Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit	(e) Expense account, other allowances
		devoted to position		compensation	
NON	IE		NONE	NONE	NONE
]			
		ļ			
				1	
<u>Tota</u>	I number of other employees paid over \$50,000				NONE
					Form 990-PF (2014)

and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see instructions)	ons) If none enter "NONE	н
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
	<u>.</u> .	
Total number of others receiving over \$50,000 for professional services		NONE
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ormation such as the number of	Expenses
1NONE		-
2		
3		
4		_
·		
Part IX-B Summary of Program-Related Investments (see instructions)		<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	2	Amount
1NONE		
2		
All other program-related investments See instructions.		
3NONE		
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Total. Add lines 1 through 3		

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	ın founda	itions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	1,181,781.
b	Average of monthly cash balances	1b	174,456.
C	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	1,356,237.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	-	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE NONE
3	Subtract line 2 from line 1d	3	1,356,237.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	20,344.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,335,893.
6	Minimum investment return. Enter 5% of line 5	6	66,795.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ and do not complete this part.)	iations	
1	Minimum investment return from Part X, line 6	1	66,795.
2a	Tax on investment income for 2014 from Part VI, line 5		· <u> </u>
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	4,936.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	61,859.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	61,859.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	61,859.
	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	72,395.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	<u>NONE</u>
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	NONE NONE
þ	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	72,395.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	72,395.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years.	alculating	whether the foundation

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Page 9

	990-PF (2014)				Page <b>9</b>
Pa	rt XIII Undistributed Income (see instru				
1	Distributable amount for 2014 from Part XI,	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
	line 7				61,859.
2	Undistributed income, if any, as of the end of 2014			v «» ~	
а	Enter amount for 2013 only			NONE NONE	
b	Total for prior years: 20 12 ,20,20		NONE	1, 4	, , , , , , , , , , , , , , , , , , ,
3	Excess distributions carryover, if any, to 2014	,		÷ ,	,
а	From 2009 NONE			,	<b>'</b> \
b	From 2010 12,312.			,	
C	From 2011 NONE	,	,		* </th
đ	From 2012		,		<u> </u>
e		25,682.	\$		· , ·
Ι 4	Total of lines 3a through e	77	. \ , // .	1	, , ,
4	line 4. ▶ \$			NONE	
	Applied to 2013, but not more than line 2a	,		NONE	S & .
b	Applied to undistributed income of prior years (Election required - see instructions)	, , ,	NONE	× ? .	
c	Treated as distributions out of corpus (Election required - see instructions)	NONE			
đ	Applied to 2014 distributable amount	**	`	3 8 4 5 7 5 8 5 7 8 8 8 9 9	61,859.
е	Remaining amount distributed out of corpus	10,536.			\$ \$ \$ \$ \display \dis
5	Excess distributions carryover applied to 2014.	NONE			NONE
6	(If an amount appears in column (d), the same amount must be shown in column (a))  Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	36,218.			\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
	Prior years' undistributed income. Subtract		NONE		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	Supply Su	NONE		
d	Subtract line 6c from line 6b. Taxable				
	amount - see instructions		NONE	<u>,                                      </u>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
е	Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f	Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				NONE
7	Amounts treated as distributions out of corpus		` >.*		· · · · · · · · · · · · · · · · · · ·
	to satisfy requirements imposed by section				\$ 2.>
	170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	NONE			
9	Excess distributions carryover to 2015.				,
	Subtract lines 7 and 8 from line 6a	36,218		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
10	Analysis of line 9.			,	
а					
b	Excess from 2011 NONE	-			
C	Excess from 2012 3,876.				
d					
e	Excess from 2014 10,536.	]		<u> </u>	Form <b>990-PF</b> (2014)

b	foundation, and the ruling							
	Check box to indicate v	vnetner the foundation	is a private operating	foundation described i	n section	4942(j)	)(3) or	4942(j)(
a	Enter the lesser of the ad-	Тах уеаг		Prior 3 years			(e) T	otal
	justed net income from Part I or the minimum investment return from Part X for each	(a) 2014	(ь) 2013	(c) 2012	(d) 20	)11		
	year listed				<del></del>			
	Qualifying distributions from Part							
_	XII, line 4 for each year listed .							
d	Amounts included in line 2c not used directly for active conduct							
_	of exempt activities						! 	
-	Qualifying distributions made directly for active conduct of							
	exempt activities Subtract line 2d from line 2c							
	Complete 3a, b, or c for the							
а	"Assets" alternative test - enter	•						
	(1) Value of all assets				ļ			
	(2) Value of assets qualifying under section							
L	4942(j)(3)(B)(i)			<u> </u>				
D	"Endowment" alternative test- enter 2/3 of minimum invest-				•			
	ment return shown in Part X,				ļ			
c	"Support" alternative test - enter							
	(1) Total support other than							
	gross investment income (interest, dividends, rents,							
	payments on securities loans (section 512(a)(5)),							
	or royalties)							
	(2) Support from general public and 5 or more							
	exempt organizations as provided in section 4942							
	(j)(3)(B)(iii)		-					
	port from an exempt						ŀ	
	organization							
	(4) Gross investment income .							
	t XV Supplemen		(Complete this par	t only if the foun	dation had	\$5,000	or more	in ass
ar	t XV Supplemen at any time	during the year -	see instructions.)	t only if the foun	dation had	\$5,000	or more	in ass
Par 1	t XV Supplemen at any time Information Regarding	e during the year - Foundation Manag	see instructions.) ers:	•				
Par 1	t XV Supplement at any time Information Regarding List any managers of before the close of any	e during the year - y Foundation Manage the foundation who	see instructions.) ers: have contributed mo	re than 2% of the to	tal contribution	ons receiv		
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Part XV Supplementary Information (	continued)	oved for E	utura Payment	
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	If recipient is an individual,	Equadation	uture rayment	
Recipient	show any relationship to	status of	Purpose of grant or contribution	` Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SEE STATEMENT 16				67,500.
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		<u> </u>	► 2°	67,500
Total	T	T		67,500
<b>b</b> Approved for future payment	1			
		1		
				1
		1		
Total	_1,		► 2h	

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Enter gross amounts unless otherwise indicated.  Unrelated business income  Excluded by section 512, 513, or 514  (a)  (b)  (c)  (d)  Related or exern function income	orm 990-PF (2014) Part XVI-A Analysis of Income-Produ	cina Activ	vities			Page 1
Program service revenue   Summers code   Amount   Exclasion code   Amount   Exclasion code   Amount   Exclasion code   Amount   Exclasion code   Exclasion co				Excluded by	section 512 513 or 514	(e)
b c d e f g Fees and contracts from government agencies 2 Membership dues and assessments		(a)	(b)	(c)	(d)	Related or exempt function income
b c d d e f f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 14 21,524.  5 Not rental income or (loss) from real estate a Debt-financed property b Not debt-financed property b Not debt-financed property b Not debt-financed property b Not more or closs) from personal property b Not comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comm		business code	Amount	Exclusion code	Amount	(See instructions )
g Fees and contracts from government agencies Membership dues and assessments Interest on average and temporary cash investments Dividends and interest from socurities Not debt-financed property Not debt-financed property Not element income Gain or (loss) from passes of inventory Net income or (loss) from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from special events Offices from spe				<del>- </del>		
de e f g Fees and contracts from government agencies Membership dues and assessments						<del></del>
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities 14 21,524.  Net rental income or (loss) from real estate a Debt-financed property Net rental income or (loss) from personal property Other investment income Gainor (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a  Butter and Add columns (b), (d), and (e)  Subtotal. Add columns (b), (d), and (e)  Subtotal. Add columns (b), (d), and (e)  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instruction						
g Fees and contracts from government agencies  Membership dues and assessments						· · · · · · · · · · · · · · · · · · ·
Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Dividends and securities Dividends and securities Dividends and securities Dividends and securities Dividends and securities Dividends and securities Dividends and securities Dividends and securities Dividends and securities Dividends and securities Dividends and securities Dividends a	f					<del> </del>
Interest on savings and temporary cash investments Dividends and interest from securities  Not rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Other investment income Gain or (loss) from special events Gross profit or (loss) from special events c d d e Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations )  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instruction	g Fees and contracts from government agencies					
Dividends and interest from securities						
Net rental income or (loss) from real estate a Debt-financed property. b Not debt-financed property. Cher investment income or (loss) from personal property Cher investment income 3		\ <del></del>				<del></del>
a Debt-financed property				14	21,524.	<del>-</del>
b Not debt-financed property	· · · · · · · · · · · · · · · · · · ·			<del></del>		
Net rental income or (loss) from personal property .  Cother investment income .  Gain or (loss) from sales of assets other than inventory .  Net income or (loss) from sales of inventory .  Cother revenue a b c c c d c c c d c c c c c c c c c c c						
Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from sales of inventory.  Other revenue a  b  c  Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instruction		-		<del></del>		<del></del>
Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal. Add columns (b), (d), and (e) Subtotal. Add line 12, columns (b), (d), and (e) Subtotal. Add line 12, columns (b), (d), and (e) Subtotal. Add line 13 instructions to verify calculations)  art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instruction				-		·
Net income or (loss) from special events				18	232.578.	
Gross profit or (loss) from sales of inventory . Other revenue a					2327370.	
b c d d					-	
b c d d	Other revenue a					
Subtotal. Add columns (b), (d), and (e)						
Subtotal. Add columns (b), (d), and (e)	c					
Subtotal. Add columns (b), (d), and (e)	d		<u> </u>			
Total. Add line 12, columns (b), (d), and (e)						<u>-</u>
Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See Instruction						
NOT APPLICABLE	ine No. Explain below how each activit	y for whic	h income is reported	in column (	e) of Part XVI-A contribu	
NOT APPLICABLE				,		
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A Form <b>990-PF</b>						Form <b>990-PF</b> (20

Part	XVII	Information R Exempt Organ	•	ansfers To and	Transactio	ns and	Relations	hips With Non	chari	table	;
1	ın sectio	organization directl on 501(c) of the Co								Yes	No
а	organiza Transfei	itions? 's from the reporting	g foundation to	a noncharitable ex	kempt organiz	ation of:					
	(1) Cash	1							1a(1)		X
	(2) Othe	er assets							1a(2)	ļ	X
b	Other tr	ansactions:									ĺ
	(1) Sale	s of assets to a non-	charitable exem	pt organization				<i></i> .	1b(1)		X
	(2) Purc	hases of assets fror	m a noncharitab	le exempt organiz	ation			<del>.</del>	1b(2)		Х
		al of facilities, equip									X
		nbursement arrange									X
		ns or loan guarantee									X
		ormance of services									X X
		of facilities, equipm									
d	value o	nswer to any of the f the goods, other a any transaction or	assets, or servi	ces given by the	reporting four	ndation. I	f the founda	ation received less	than	fair m	arket
(0) 1	ne no	(b) Amount involved		oncharitable exempt or			··	ers, transactions, and sha			
(a) L	ille 110	(b) Amount medied	(c) (dillic of t	ionenaritable exempt or	gameuton	(4) 2000	prioritiano	ino, indiredectione, and one	gui	gcc	
			<del>-</del>	<del></del>							
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				<u></u>							
2a		oundation directly								es X	 { No.
b		complete the follow	-	ino, man dodion d			<u> </u>				3
	,,	(a) Name of organizatio		(b) Type of	organization		(	c) Description of relation	ship		
								· · · · · · · · · · · · · · · · · · ·	<del></del> .		
		<del></del>									
		nenalties of perjury, I declar						o the best of my knowled	ge and l	selief, it	is true,
Sig: Her		ature of officer or trustee	Ne -	5  9	15	Treas		May the IR with the p	reparer		return below No
					l	()					
n		Print/Type preparer's na	ime	Prepargr's signatu	ıre	(	Date	Check If	PTIN		
Paid		ELAINE R. JA	RRETT	11/4/1	sel #	1	5/15/	5 self-employed	P000	<u> 223</u> 6	56
Pre	parer		NK OF AME	RICA, N.A.				Firm's EIN ▶ 94 -	1687		
Hse	Only		BOX 40200		0-19						

32203-0200

877-446-1410

JACKSONVILLE

#### Schedule B (Form 990, 990-EZ, or 990-PF)

**Schedule of Contributors** 

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990 Employer identification number

IM DENA & CHRIS MOORE	FAMILY FDN	26-1526353
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private four	ndation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundat	ion
	501(c)(3) taxable private foundation	
	ered by the <b>General Rule</b> or a <b>Special Rule</b> . B), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See
General Rule		
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributi property) from any one contributor. Complete Parts I and II. See instruction ributions.	
Special Rules		
regulations under sect 13, 16a, or 16b, and t	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/ ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 on that received from any one contributor, during the year, total contributions e amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Co	or 990-EZ), Part II, line of the greater of (1)
contributor, during the	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that re year, total contributions of more than \$1,000 exclusively for religious, ch purposes, or the prevention of cruelty to children or animals. Complete P	aritable, scientific,
contributor, during the contributions totaled n during the year for an <b>General Rule</b> applies t	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that revear, contributions, exclusively for religious, charitable, etc., purposes, but nore than \$1,000. If this box is checked, enter here the total contributions exclusively religious, charitable, etc., purpose. Do not complete any of the othis organization because it received nonexclusively religious, charitable reduring the year	t no such that were received parts unless the , etc., contributions
990-EZ, or 990-PF), but it must	not covered by the General Rule and/or the Special Rules does not file Sc answer "No" on Part IV, line 2, of its Form 990; or check the box on line H rtify that it does not meet the filing requirements of Schedule B (Form 99)	of its Form 990-EZ or on its

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization
IM DENA & CHRIS MOORE FAMILY FDN

Employer identification number 26-1526353

Part I	Contributors (see instructions).	Use duplicate copies of Part	I if additional space is needed.
--------	----------------------------------	------------------------------	----------------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	CHRIS AND DENA MOORE  406 SAINT CHRISTOPHERS ROAD  RICHMOND, VA 23226-2724	\$236,955 <u>:</u>	Person  Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<b></b> -		\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<b></b>		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part If for noncash contributions)

Employer identification number

26-1526353

IM DENA & CHRIS MOORE FAMILY FDN

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1_	SECURITIES - SEE ATTACHED SCHEDULE	\$238,744.	12/09/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	275.		9,821.	• > •			С С С	1,399.	6,088.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	19,706.	
REVENUE AND EXPENSES PER BOOKS	275.	1,023.	9,821.	1,196.	152.		- - -	L,599.	6,088.		21,524.	
DESCRIPTION	USGI REPORTED AS NONQUALIFIED DIVIDENDS	FOREIGN DIVIDENDS NONDIVIDEND DISTRIBUTIONS	DOMESTIC DIVIDENDS	TILITERIES NOT SUBJECT TO	EXEMPT DIVIDENDS SUBJECT TO AMT - STATES	DIVIDENDS NOT SUBJECT TO	END S	r Cr	NONQUALIFIED DOMESTIC DIVIDENDS		TOTAL	

FORM 990PF, PART I - ACCOUNTING FEES

		CHARITABLE	PURPOSES	1 1 1 1 1 1 1 1	1,295.		1,295.	H H H H H H H H
	ADJUSTED	NET	INCOME	1 1 1 1			- NONE	H H H H H H H H H H H H H H H H H H H
	NET	INVESTMENT	INCOME	1 1 1 1		1 1 1 1 1 1 1	NONE	
i i	REVENUE AND	EXPENSES	PER BOOKS	! ! ! ! !	1,295.	1 1 1 1 1	1,295.	14 12 10 10 11 11 11 11 11 11 11
 					BOA		TOTALS	
;   ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;			DESCRIPTION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAX PREPARATION FEE -			

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- TAXES	
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NET INVESTMENT INCOME	 	109.	243.
REVENUE AND EXPENSES PER BOOKS	   1	221.	464.
DESCRIPTION		EXCISE TAX ESTIMATES FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED	TOTALS

FD
FAMILY
MOORE
CHRIS
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DENA
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26-1526353

- OTHER EXPENSES FORM 990PF, PART I

DESCRIPTION

REVENUE AND EXPENSES PER BOOKS

120.

120.

OTHER CHARITABLE EXPENSES

120.

TOTALS

120.

STOCK	
ORPORATE	
П	
PART I	H H H H H H
990PF,	
FORM	          

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	$\vdash$
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1	; ; ;
6846177	, 91	96′	, 30
64286400 ISHARES M	, 63	39	,646
64286731 ISHR MSCI TAI	, 10	2,186.	2,418:
64286772 ISHARES MSCI SOUTH	സ	,41	, 35
64286780 ISHARES MSCI	, 61		
SHARES	874.	1,761.	1,782.
64287226 ISHARES	1,72		
64287473 ISHARES	90	9,07	
64287481	, 77	36,305.	26
6429B309 ISHARES	98		
22042858 VANGUAR	0,35	, 22	2,01
23135106 AMAZON CO	, 67	, 26	, 38
72460105 GENUINE I	, 64	, 28	1,42
50021109 LULULEMON ATHLETI	, 88	,88	, 76
55664100	, 82	6,034.	18,339.
0078H281 ASTON MON	0,54	, 54	6,61
812A2439 HIGHBRIDGE STA	0		
00297664 TURNER SPEC	4,00		
9765N245 COLUMBI	5,54	155,783.	245,383.
9765Y688	14,50	4,71	68,74
7790720	4,00		
8145N220	5,00	77,711.	78,399.
93390700	8,88		
22005667	3,70		
14199106	00'0		
2200Q182 PIMCO	, 25		
0	, 25		
9 NATIXI	00,		
11511306 HARBOR INTERNATI	1,02	21,020.	24,858.

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FORM 990PF, PART II - CORPORATE STOCK

ENDING FMV 	42,605. 28,970. 1,348. 3,186. 58,093. 42,047. 23,732. 58,829. 58,829. 58,522. 14,146. 31,867.	1,360,656.
ENDING BOOK VALUE	31,657. 21,264. 28,683. 1,311. 1,058. 2,992. 58,416. 43,463. 28,210. 3,137. 59,611. 59,611. 105,927. 32,000.	1,082,996.
BEGINNING BOOK VALUE	19,737. 31,657. 30,000.	878,501.
		TOTALS
DESCRIPTION	47803T627 JOHN HANCOCK FDS III 641224100 NEUBERGER BERMAN GEN 722005220 PIMCO FOREIGN BOND F 464287655 ISHARES RUSSELL 2000 464288588 ISHARES RUSSELL 2000 46429B598 ISHARES MSCI INDIA E 46429B606 ISHARES MSCI INDIA E 78463X400 SPDR S&P CHINA ETF 78464A474 SPDR BARCLAYS SHORT 921943858 VANGUARD FTSE DEVELO 922908553 VANGUARD FTSE DEVELO 922908553 VANGUARD REIT ETF 037833100 APPLE INC COM 41902V872 HATTERAS ALPHA HEDGE 744336504 PRUDENTIAL GLOBAL RE 38145C646 GOLDMAN SACHS STRATE 64128K868 NEUBERGER BERMAN HIG 27826H487 EATON VANCE NATL LTD 22544R305 CREDIT SUISSE COMMOD 008882532 INVESCO INTL GROWTH	

9

FORM 990PF,	PART	111	-	OTHER	INCREAS	ES 1	N	NE.T.	MOK.I.H	OR	FUND	BALA	NCES	
=========	:=====	====	==	:=====	<del>-</del>	====	==	====	=====	====	=====	=====	====	
DESCRIPTION												3	AMOUNT	
TAX EFFECTIV	Æ INC	OME	ΑĽ	JUSTME	ENT								3,	283.
ROUNDING ADJ	JUSTME	NT												4.
					T	'OTAI	J						3,	287.
												====	=====	====

ADJUST BASIS ON WESTERN GAS SALE

ADJUST BASIS ON SUNOCO LOGISTICS SALE

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND B.	ALANCES
=======================================	======
DESCRIPTION	AMOUNT
BASIS ADJUSTMENTS ON SALES	335.
ADJUST MARKET VALUE TO TAX COST FOR ASSETS CONTRIBUTED	159,529.
ADJUST BASIS ON ACCESS MIDSTREAM SALE	13,130.

TOTAL

179,178.

4,053. 2,131.

IM DENA & CHRIS MOORE FAMILY FDN Schedule D Detail of Long-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
OTHER GAINS AND LOSSES					
1 1	09/24/2012	12/17/2014	24,865.00	11,979.00	12,886.00
267. WESTERN GAS PARINERS LE UNII REPSTG LTD PARTNER COM	08/16/2011	12/17/2014	18,370.00	5,118.00	13,252.00
TOTAL OTHER GAINS AND LOSSES			43,235.00	17,097.00	26,138.00
Totale			43 235 00	17 097 00	26 138 00
					222

JSA 4F0970 100

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FORM 990PF, PART VII-A - NEW SUBSTANTIAL CONTRIBUTORS

NAME AND ADDRESS

CHRIS AND DENA MOORE 406 SAINT CHRISTOPHERS ROAD RICHMOND, VA 23226-2724 

## RECIPIENT NAME:

SEE ATTACHED APPLICATION/GUIDELINES
FORM, INFORMATION AND MATERIALS:
SEE ATTACHED APPLICATION/GUIDELINES
SUBMISSION DEADLINES:
SEE ATTACHED APPLICATION/GUIDELINES
RESTRICTIONS OR LIMITATIONS ON AWARDS:
SEE ATTACHED APPLICATION/GUIDELINES

IM DENA & CHRIS MOORE FAMILY FDN 26-1526353 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID _______ RECIPIENT NAME: UNIVERSITY OF VIRGINIA ADDRESS: PO BOX 400807 CHARLOTTESVILLE, VA 22904 **RELATIONSHIP:** N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 10,000. RECIPIENT NAME: UNIVERSITY OF NC CHAPEL HILL ADDRESS: 208 WEST FRANKLIN ST CHAPEL HILL, NC 27599 RELATIONSHIP: N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ...... 10,000. RECIPIENT NAME: MASSEY CANCER CENTER ADDRESS: 401 COLLEGE ST. RICHMOND, VA 23298 **RELATIONSHIP:** N/APURPOSE OF GRANT:

AMOUNT OF GRANT PAID ......

STATEMENT

UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT:

12

5,000.

IM DENA & CHRIS MOORE FAMILY FDN 26-1526353 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: HOPE FOR HUMANITY INC ADDRESS: PO BOX 29117 RICHMOND, VA 23242 RELATIONSHIP: N/A PURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 2,500. RECIPIENT NAME: VIRGINIA COMMONWEALTH UNIVERSITY ADDRESS: 821 W. FRANKLIN RICHMOND, VA 23284 **RELATIONSHIP:** N/A PURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME:

ST. JAMES'S CHILDREN'S

1205 WEST FRANKLIN ST RICHMOND, VA 23220

UNRESTRICTED GENERAL SUPPORT

CENTER ADDRESS:

N/A

**RELATIONSHIP:** 

PURPOSE OF GRANT:

5,000.

IM DENA & CHRIS MOORE FAMILY FDN 26-1526353 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: PETER PAUL DEVELOPMENT CENTER ADDRESS: 1719 NORTH 22ND ST RICHMOND, VA 23223 **RELATIONSHIP:** N/APURPOSE OF GRANT: PROVIDE FUNDS FOR DEBT REPAYMENT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 10,000. RECIPIENT NAME: VIRGINIA SUPPORTIVE HOUSING ADDRESS: 5008 MONUMENT RD. #200 RICHMOND, VA 23230 **RELATIONSHIP:** N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: 5,000. RECIPIENT NAME: CHILDSAVERS ADDRESS: 200 NORTH 22ND ST. RICHMOND, VA 23223 **RELATIONSHIP:** N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ...... 2,500. IM DENA & CHRIS MOORE FAMILY FDN 26-1526353 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ___________ RECIPIENT NAME: COMMUNITIES IN SCHOOLS ADDRESS: 2922 W. MARSHALL ST., STE. 2 RICHMOND, VA 23230 RELATIONSHIP: N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 2,500. RECIPIENT NAME: BLUE SKY FUND ADDRESS: PO BOX 8108 RICHMOND, VA 23223 RELATIONSHIP: N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: 2,500. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: CARITAS ADDRESS: PO BOX 25790 RICHMOND, VA 23260 RELATIONSHIP: N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC 5,000. AMOUNT OF GRANT PAID ......

IM DENA & CHRIS MOORE FAMILY FDN 26-1526353 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: RICHMOND SPCA ADDRESS: 2519 HERMITAGE RD. RICHMOND, VA 23220 RELATIONSHIP: N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PCAMOUNT OF GRANT PAID ..... 2,500. TOTAL GRANTS PAID: 67,500.

==========

IM DENA & CHRIS MOORE FAMILY FOUNDATION 26-1526353 Form 5227 for FYE 12/31/2014 SCHEDULE TO SUPPORT SCHEDULE B NON-CASH ASSETS RECEIVED

<u>UNITS</u>	<u>ASSETS</u>	MARKET VALUE
1,100	Access Midstream Partners LP	64,008.45
10	Amazon Com., Inc.	3,073.90
215	Apple, inc.	24,042.38
10	Biogen IDEC, Inc.	3,428.15
45	CBS Corp. Cl. B	2,348.33
5	Cigna Corp.	519.15
55	Cognizant Technology Solutions Corp. Cl. A	2,874.85
25	Constellation Brands, Inc. Cl. A	2,333.00
15	Cummins Engine, Inc.	2,211.15
115	Discover Financial Services	7,414.63
30	Dow Chemical Co.	1,427.33
10	Eastman Chemical Co.	, 787.15
12	Fortune Brands Home & Sec. Inc.	542.94
20	Gilead Sciences, Inc.	2,082.20
16	Harman International Industrial, Inc.	1,688.96
35	L Brands, Inc.	2,861.78
25	Lennar Corp.	1,135.00
55	Macys, Inc.	3,344.55
20	Mastercard, Inc.	1,744.45
11	McKesson HBOC, Inc.	2,311.98
90	Micron Technology, Inc.	3,161.25
69	Mylan Labs, Inc.	3,871.94
17	Nordstrom, Inc.	1,262.25
9	Pioneer Natural Resources Co.	1,217.66
15	Principal Financial Group, Inc.	791.93
20	Pulte Corp.	425.70
10	Sandisk Corp.	1,040.45
40	Simon Property Group, Inc.	7,266.40
10	Starbucks Corp.	827.45
20	Starwood Hotels & Resorts Worldwide, Inc.	1,621.10
595	Sunoco Logistics Partners LP	26,935.65
46	Suntrust Banks, Inc.	1,896.35
94	TJX Companies, Inc.	6,120.34
22	Tesoro Petroleum Corp.	1,642.20
111	Textron, Inc.	4,603.73
10	Time Warner, Inc.	836.09
120	Twenty-First Century Fox, Inc. Cl. A	4,437.60
` 40	Union Pac Corp.	4,560.21
25	UnitedHealth Group, Inc.	2,498.00
1	Veritiv Corp.	48.75
267	Western Gas Partners LP	17,618.00
96	Whole Foods Market, Inc.	4,589.28
20	Allegion PLC	1,089.36
20	Ingersoll-Rand Co. Ltd.	1,248.40
134	XL Group PLC	4,803.90
37	TE Connectivity Ltd.	2,360.97

TOTAL: 236,955.29



The Dena and Christopher Moore Family Foundation

VA2-300-12-92 PO Box 26688 Ruchmond, VA 23261-6688

The Dena and Christopher Moore Foundation invests in the future of our community by supporting educational, health-related, artistic, and religious endeavors, as well as chantable organizations engaged in positive social transformation

## **Funding Application Instructions**

# Unsolicited proposals are not being considered at this time.

#### General Guidelines:

Grants are made to institutions and organizations that qualify as public charities under Internal Revenue Code Section 501(c)(3). Although we will consider all grants, preference will be given to specific projects and programs whose results can be evaluated. Multi-year grant requests are discouraged.

#### Application Guidelines.

Please complete the attached form and include (1) a copy of the organization's IRS determination letter evidencing status as a Section 501(c)(3) organization and (i1) a copy of the organization's most recent financial statement. If the request is for funding of a specific project or program, please include a financial plan that includes the total anticipated expenses and the status of fundraising to date.

#### Review of Application:

Applications will be accepted at any time and will be reviewed twice each year. Proposals should be submitted by April 1 and October 1. Applicants will receive a notice in writing of the Foundation's decision. If the request is approved, the notice will specify how and when the organization will receive the funds.

#### Accountability

A report of the use of funds designated for a specific project or program must be sent to the Moore Foundation within one year of the date the grant is received.

Completed applications should be mailed to:

The Dena and Christopher Moore Family Foundation Attn: Sarah Kay VA2-300-12-92 PO Box 26688 Richmond, VA 23261-6688

Please direct any questions to moorefoundation@venzon.net

Thank you for taking the time to complete this request form. Even if we do not fund your request, please know that we have considered it carefully, and we wish you all the best in your important work.

Family Foundation

The Dena and Christopher Moore Family Foundation

VA2-300-12-92 PO Box 26688 Richmond, VA 23261-6688

The Dena and Christopher Moore Foundation invests in the future of our community by supporting educational, health-related, artistic, and religious endeavors, as well as charitable organizations engaged in positive social transformation.

# **Funding Application**

Name of	organization:				·	
Address:						
,		<del></del>				
	***************************************					<del></del>
Mission	stalement:	······································		<del> </del>		
		<del></del>	<u>-</u>		·····	
	- <u></u>				<u> </u>	
Amount :	requested:			<del> </del>		
Brief des	scription of how t	he funds wi	ll be used:			
						<del></del>
		<del></del>				
			-			
		-				

Please attach a copy of your organization's IRS determination letter or other appropriate evidence regarding your organization's status as a 501(c)(3) entity and its classification as a public charity